

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.32,355/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department towards medical expenses incurred by her for her DKA + UROSEPSIS treatment at Premier Hospital, Mehdiapatnam, Hyderabad – Sanctioned - Orders – Issued.

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PLANNING (XX) DEPARTMENT

G.O.Rt.No. 842

Dated.28-08-2013  
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Dept., Dt.18-06-2013.
3. Government Memo.No.5222/Plg.XX/2013, Dt.22-06-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1488/GCDS/13, Dt.17-08-2013.

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ORDER:

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department, has obtained treatment DKA + UROSEPSIS treatment at Premier Hospital, Mehdiapatnam, Hyderabad during the period from 06-06-2013 to 08-06-2013, as an inpatient. In that connection, she has incurred an expenditure of Rs.35,465/- for purchase of medicines and treatment. She has also enclosed Essentiality Certificate, Emergency Certificate, Appendix - II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.32,355/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.32,355/- (Rupees Thirty two thousand three hundred and fifty five only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her DKA + UROSEPSIS treatment at Premier Hospital, Mehdiapatnam, Hyderabad during the period from 06-06-2013 to 08-06-2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Govt.(Retired),  
Planning Dept., H. No.12-2-36/28, Zeba Bagh, Asifnagar, Hyderabad.  
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER